Each

Thursday, 07/02/2008 7:45:58 AM Date Linda Lacelle User: **Process Sheet** Ä : AUTOMATIC DOOR OPENER KIT Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** Job Number : 37262 **Estimate Number** : 12943 P.O. Number Part Number : D412698023 : IIN D412-698 REV D 👣 is Issue : 07/02/2008 S.O. No. : **Drawing Number** : N/A Prsht Rev. : NC **Project Number** : // : SMALL /MED FAB : D First Issue Type **Drawing Revision** : 36020 **Previous Run** Material Due Date : 14/02/2008 Qty: 6 Um: Written By Checked & Approved By Comment : Est Rev: Y New Issue 07-07-12 JLM **Additional Product** Job Number: Seq. #: Description: Machine Or Operation: DC DOCUMENT CONTROL 1.0 KS 08. Q2.06 Comment: DOCUMENT CONTROL 08(2/07 Photocopy bluefile & type labels per PPP D412-698-023 **CHG001** PACKAGING RESOURCE #1 2.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Pick Packing Kit 3.0 D355211 CARBON STEEL GAS SPRING Comment: Qty.: 6.0000 Each(s) 1.0000 Each(s)/Unit Total: CARBON STEEL GAS SPRING 6000 Batch: D3594041 Door doubler ass'y Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s) Door doubler ass'y

Batch:

Floor doubler ass'y LH

D3594043

6.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total:

Floor doubler ass'y LH
Ratch: 153875

8/2/1

₽ate: Thursday, 07/02/2008 7:45:58 AM User: Linda Lacelle **Process Sheet** Drawing Name: AUTOMATIC DOOR OPENER KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412698023 Job Number: 37262 Job Number: Seq. #: **Description: Machine Or Operation:** D3594044 Floor doubler ass'y RH 6.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s) Floor doubler ass'y RH D36221 **BALL STUD** 7.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s) **BALL STUD** Batch: AN960JD516L Washer Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s) Washer Batch: INSPECT 100% KITS FOR COMPLETENESS 9.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS 10.0 PACKAGING PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-023 Location: PPP Rev: 11.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Date: User: Wednesday, 20/02/2008 9:46:04 AM

Linda Lacelle

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 37499 : 10804

Estimate Number P.O. Number

Previous Run

Written By

Comment

: 20/02/2008 This Issue

Prsht Rev. First Issue

Checked & Approved By

: //

: NC

: 00015

S.O. No. :

Type

: MACHINED PARTS

Drawing Revision Material

Due Date

Drawing Name

Part Number

Drawing Number

Project Number

: 27/02/2008

: D412-698

: Z CUSTOM

: ECN 1134

Qty:

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-698-011

36610 1X

D412-698-012

D412-698-013

35\$44



'D412-698-015

D412-698-017

D412-698-019

34808 (4x)

D412-698-021

D412-698-023

ADD NEW PAPERWORK TO KITS IN STOCK FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

Date: User:

Wednesday, 20/02/2008 9:46:04 AM

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-698

Job Number: 37499

Part Number: Z_CUSTOM

Job Number:



Seq. #:

Machine Or Operation:

Description:

2.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 28.0221